

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Telephones - Reimbursement of TATA Docomo Photon Plus Internet Charges to Sri.A.Santhosh Reddy, Secretary to Government, Legal Affairs, Legislative Affairs and Justice, Law Department for the period from 19.4.2014 to 18.6.2014 - Sanctioned - Orders- Issued.

**LAW (E.TEL) DEPARTMENT**

G.O.RT.No. 144.

Dated: 10.09.2014.

Read the following:-

1. G.O.Rt.No.1321, IT&C Department, dated 20.07.2005.
2. G.O.Rt.No.662, Law (M.Tel) Department, dated 13.05.2014.
3. From the Peshi of Secretary, LA, LA&J, Law Department,  
Note, dated 19.06.2014 and 27.06.2014 along with Receipt,  
dated 10.06.2014 for Rs.1,054/- and Receipt, dated 26.07.2014  
for Rs.1,994/-.

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**O R D E R :-**

In the reference 3rd read above, Sri A. Santhosh Reddy, Secretary to Government, Legal Affairs and Legislative Affairs and Justice, Law Department has furnished TATA Docomo Photon Internet bill for the period from 19.4.2014 to 18.6.2014 bearing TATA Docomo No.9246311484 along with receipts for a total amount of Rs.3,048/- (Rupees three thousand and forty eight only) towards payment made by the Officer and requested to reimburse the said amount.

2. Sanction is hereby accorded for payment of an amount Rs.3,048/- (Rupees three thousand and forty eight only) to Sri A. Santhosh Reddy, Secretary to Government, Legal Affairs, Legislative Affairs and Justice, Law Department, towards reimbursement of TATA Docomo Photon Plus Internet charges which has been paid by the Officer in respect of his TATA Docomo No.9246311484 for the period fro from 19.4.2014 to 18.6.2014.

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit an amount of Rs.3,048/- (Rupees three thousand and forty eight only) into the Bank Account of Sri.A. Santhosh Reddy, Secretary to Government, Legal Affairs, Legislative Affairs and Justice, Law Department, towards reimbursement of TATA Docomo Photon Plus Internet charges paid by the Officer.

4. The amount sanctioned at para (3) above shall be debited to the Major Head” 2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges”.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,**  
**Secretary to Government,**  
**Legal Affairs, Legislative Affairs & Justice.**

To  
Sri A. Santhosh Reddy,  
Secretary to Government,  
Legal Affairs, Legislative Affairs and Justice,  
Law Department.

Copy to: Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f & S/c.

// Forwarded :: By Order //

**SECTION OFFICER**